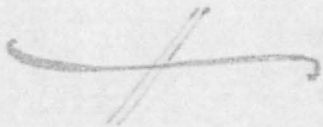


THE PORT OF PORTLAND
DRY DOCKAGE SALES RE-CAP
for Month of JULY 1945.



Debit: ACCOUNTS RECEIVABLE - A29 / \$5,431.08^u

Debit: DISTRIBUTION Ledger - F29 - — .

Debit: — — — .

Credit: DOCKAGE EARNINGS - Q15 / \$5,431.08



DOCKAGE STATISTICS:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	8	49,755
River Boats, Barges, etc.	0	0
TOTALS	8	49,755

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3995

July 19 45

Name of Vessel.....USS Drake.....YDG-11

Gross Reg. Tonnage: 350 displ.

Cargo — Long Tons: _____

Corp'n.
Ordered by Willamette Iron & Steel Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:17A M. 7/24 1945 2:42P M 7/26 1945 Pontoon Nos. 1-2 Dock No. 2

11023 JAMES KERN & ABBOTT CO. PORTLAND

[illegible]

THE NEW YORK PUBLIC LIBRARY
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543108

WILLAMETTE IRON AND STEEL CORPORATION

3050 N. W. Front Avenue, Portland 8, Oregon

No. S.O. 48731

MUST APPEAR ON ALL PACKAGES,
SHIPPING PAPERS AND INVOICES.

ORIGINAL

CONTRACTORS TO THE U. S. NAVY
FOR SHIP CONSTRUCTION AND REPAIR

To THE PORT OF PORTLAND

Address SPALDING BLDG, PORTLAND 4, OREGON

MAIL INVOICES IN
QUINTuplicate TO Willamette Iron and Steel Corporation,DELIVER TO
CARE OFWillamette Iron and Steel Corporation
Gate No. 2—3050 N. W. Front Avenue
Portland, Oregon

SHEET 1 OF 2

ON OR BEFORE 6-29-45

SHIP VIA DELIVER

PRICE TO BE F. O. B. THIS PLANT

DATE 8-2-45

REQUISITION NO. 41115 (887)

REQUISITION FILED S.O. 48731

CODE 5430/11-1

DEPT. OR SHOP RIGGING DEPT.

ORDERED FOR NOBS 1173

2895

NET

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
PLEASE FURNISH THE FOLLOWING SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS ORDER				
PRIORITY: PREFERENCE RATING _____ APPLIES TO ALL ITEMS OF THIS PURCHASE ORDER.				
		DOCKING VESSEL AM 363 -350 GROSS TONS DOCKED; 10:48 AM 6-29-45; UNDOCKING BEGAN 8:18 AM 7-2-45 LIFT DAY ENDING 19:48 AM 6-30-45		
	350 TONS		.20 TON	70.00
	1ST LAY DAY ENDING 7-1-45			
	350 TONS		.10 TON	35.00
	1ST 1/4 2ND. L.D. 4:48 PM 7-1-45			
	350 TONS (MIN. FRACT. L/D CHG.)		.025 TON	10.00
	6/29-45 USE OF ELEC. CRANE NO. 2 DAY SHIFT			175.00
	3 HOURS		5.00 HR	15.00
	1ST. NIGHT SHIFT 3 1/2 HOURS		5.00 HR	17.50
	6/30/45 5 HOURS		5.00 HR	25.00
	7/2 MINIMUM CHARGE			5.00
	CRANE OPERATORS: STANDBY AND OVERTIME 12 1/2 HRS.		1.24 HR	15.50
	PLUS 40%			6.20
	PLUS 2% LIABILITY			.31
	6/29/45 ELECTRICITY FOR LIGHTS UNDER VESSEL			
	128 KWH		.03	3.84
	6/29/45 ELECTRICITY FOR LIGHTS ABOARD VESSEL			
	845 KWH		.03	25.35
	ELECTRICITY FOR WELDING MACHINES 1120 KWH		.03	33.60
	LABOR CHARGES: CONNECTING SAME			
	ELECTRICIAN 1/2 HOUR		1.24 HR	.62
	PLUS 40%			.25
	PLUS 2% LIABILITY			.01
	NO. 3 AIR COMPRESSOR SERVICE (6/29 TO 7/1 INC)			
	46 1/2 HOURS		1.43 HR	66.50
	AIR: 12,850 C/F		.0035	44.98
IF SUB-ORDER OR ORDERS ARE PLACED IN CONNECTION HEREWITH, REFERENCE TO THE PRIME CONTRACTOR'S PURCHASE ORDER SHOULD BE MADE THEREON.				

APPROVED BY SUPSHIPS
ON LIST DATED

CONTINUED

Willamette Iron and Steel Corporation

AUG 3 1945

U. S. NAVY DEPARTMENT

By

VENDOR

PURCHASING AGENT

1

THE TERMS AND CONDITIONS ON REVERSE SIDE FORM A PART OF THIS ORDER

NO. 287-1331
MUST BE USED ON ALL INVOICES
THREE COPIES AND ORIGINAL

WILLAMETTE IRON AND STEEL CORPORATION
3080 N. W. Front Avenue, Portland 8, Oregon
CONTRACTOR TO THE U.S. NAVY
FOR U.S. CONSTRUCTION AND REPAIR

ORIGINAL

TERMS AND CONDITIONS

Materials and supplies delivered under this order will be used in construction or repair of vessels for the U. S. Government. Federal, State and local taxes which are non-applicable will not be recognized.

1. FIVE COPIES OF INVOICES, accompanied by Bills of Lading for each car or part of car or shipment, showing number of packages or pieces, car number, routing, weight and through rate to Portland, Oregon, must be forwarded without delay, together with full specifications or loading tally, showing number of packages, numbered consecutively, and contents of each. Cash discount for prompt payment must be shown on invoice.

2. MARK ALL GOODS: Willamette Iron and Steel Corporation. Also shipper's name, weight of goods and order number.

3. ORDER NUMBER: Mark the number of this order on all invoices, bills of lading, specifications and packing slips. Also refer to it in all correspondence relating thereto.

4. PACKING: Use the lightest suitable receptacle, bearing in mind that high freight rates to Pacific Coast Points are in effect.

5. UNLESS OTHERWISE SPECIFIED, any increase in the quantities called for in this purchase order, not exceeding 5%, will be accepted as compliance with this purchase order when caused by conditions of loading, shipping, packing, or allowance in manufacturing processes and payment shall be adjusted accordingly.

6. DELIVERY: The right is reserved to cancel this order if not filled within the contract time.

Seller shall give immediate written notice to the Buyer with reference to delays which may occur due to earthquakes, lightning, floods, fire, strikes, riots, insurrection or war, together with the anticipated effect thereof.

Vendor will be liable for damages for failure to deliver material within time agreed upon. Material must be delivered (prepaid) unless specifically marked otherwise on face of order.

7. SHIPMENT: The vendor will be accountable for any difference in freight charges arising from his failure to follow shipping instructions specified on face of order.

When orders will permit of shipment being made in carload lots, weight equivalent to or above the carload minimum must be placed on car. Vendor will be held responsible for any expense due to under or overloading of car.

No charge will be allowed for boxing or cartage unless specifically arranged for.

Signed bills of lading showing weight and rate must accompany invoices for all freight shipments.

Signed express receipts showing rate and weight must accompany all invoices for express shipments.

Packing slips in duplicate must accompany all shipments.

8. GENERAL: No drafts for this purchase will be honored.

No assignment of this order will be valid without the consent of this Company in writing.

The conditions stated in this order shall not be modified by any verbal understanding or agreement.

9. Vendor is instructed not to furnish any material unless specifically covered by this order. Invoices for material not covered by order will not be paid.

10. You guarantee that the articles described herein, and the sale or use of them will not infringe any U. S. patent, and you covenant that you will, at your own expense, defend every suit which will be brought against us, or those selling or using our product (provided you are promptly notified of such suit and all papers therein are delivered to you) for any alleged infringement of any patent by reason of the sale or use of such articles, and you agree that you will pay all costs, damages, and profits recoverable in any such suit.

11. CERTIFICATE OF INVOICES: All invoices shall bear the following certification typed or printed on the face of same:

"We Certify that the above Bill is correct and just; that payment therefor has not been received; that except as otherwise noted, all of the articles, materials, and supplies furnished under Purchase Order Number....., if unmanufactured articles, materials, and supplies, have been mined or produced in the United States; and if manufactured in the United States, substantially all from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States. State or local Sales Taxes are not included."

12. "The contractor represents and warrants that the price or prices of the Supplies or Services to be furnished hereunder do not exceed any existing applicable maximum price or prices established by the Office of Price Administration (Public Law 421-77th Congress, approved January 30, 1942) In the event contract price or prices shall, at the time of delivery of any supplies or performance of any services hereunder exceed any applicable maximum price or prices established by the Office of Price Administration, the contractor shall be entitled only to the amount of such established maximum and shall refund to the Government all monies received in payment of such supplies or services in excess of such established maximum."



VENDOR

ORIGINAL**WILLAMETTE IRON AND STEEL CORPORATION**

3050 N. W. Front Avenue, Portland, Oregon

CONTRACTORS TO THE U. S. NAVY
FOR SHIP CONSTRUCTION AND REPAIR

No. S.O. 48731

MUST APPEAR ON ALL PACKAGES,
SHIPPING PAPERS AND INVOICES.To THE PORT OF PORTLANDAddress SPALDING BLDG, PORTLAND 4, OREGONDATE 8-2-45REQUISITION NO. 41115 (887)REQUISITION FILED S.O. 48731CODE 5430/11-1DEPT. OR SHOP RIGGING DEPT.ORDERED FOR NOBS 1173MAIL INVOICES IN
QUINTuplicate TO **Willamette Iron and Steel Corporation,**

DELIVER TO

Willamette Iron and Steel Corporation

CARE OF

**Gate No. 2—3050 N. W. Front Avenue
Portland, Oregon**

ON OR BEFORE

SHEET 2 OF 2

SHIP VIA

PRICE TO BE F. O. B.

TERMS

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PLEASE FURNISH THE FOLLOWING SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS ORDER		
		PRIORITY: PREFERENCE RATING _____ APPLIES TO ALL ITEMS OF THIS PURCHASE ORDER.		
		COMPRESSOR OPERATORS' OVERTIME	4 HRS. 1.24 HR	4.96
			4 HRS. .96 HR	3.84
			PLUS 40%	3.52
			PLUS 2% L.I.A.B.	.18
				\$387.16
		PER CONTRACT SO-26416		
		NO INSPECTION REQUIRED PD		

IF SUB-ORDER OR ORDERS ARE PLACED IN CONNECTION HEREWITH, REFERENCE
ADDENDUM/PRIME CONTRACTOR'S PURCHASE ORDER SHOULD BE MADE THEREON.

APPROVED

APPROVED BY SUPSHIPS

ON LIST DATED

AUG 3 1945

Willamette Iron and Steel Corporation

By

PURCHASING AGENT

VENDOR

U. S. NAVY DEPARTMENT

1

THE TERMS AND CONDITIONS ON REVERSE SIDE FORM A PART OF THIS ORDER

NO. 3-2-1
MUST BE ON ALL PACKAGES
SHIPPING PAPERS AND INVOICES

WILLAMETTE IRON AND STEEL CORPORATION
3050 N. W. Front Avenue, Portland, Oregon

CONTRACTORS TO THE U. S. N. Y.
FOR SHIP CONSTRUCTION AND REPAIR

ORIGINAL
REV. 3-1-40

DATE 8-2-45
REQUISITION NO. 1112 (1945)
REQUISITION FILED 2 O. 44731
CODE 1-11

TERMS AND CONDITIONS

Materials and supplies delivered under this order will be used in construction or repair of vessels for the U. S. Government. Federal, State and local taxes which are non-applicable will not be recognized.

1. **FIVE COPIES OF INVOICES**, accompanied by Bills of Lading for each car or part of car or shipment, showing number of packages or pieces, car number, routing, weight and through rate to Portland, Oregon, must be forwarded without delay, together with full specifications or loading tally, showing number of packages, numbered consecutively, and contents of each. Cash discount for prompt payment must be shown on invoice.

2. **MARK ALL GOODS:** Willamette Iron and Steel Corporation. Also shipper's name, weight of goods and order number.

3. **ORDER NUMBER:** Mark the number of this order on all invoices, bills of lading, specifications and packing slips. Also refer to it in all correspondence relating thereto.

4. **PACKING:** Use the lightest suitable receptacle, bearing in mind that high freight rates to Pacific Coast Points are in effect.

5. **UNLESS OTHERWISE SPECIFIED**, any increase in the quantities called for in this purchase order, not exceeding 5%, will be accepted as compliance with this purchase order when caused by conditions of loading, shipping, packing, or allowance in manufacturing processes and payment shall be adjusted accordingly.

6. **DELIVERY:** The right is reserved to cancel this order if not filled within the contract time. Seller shall give immediate written notice to the Buyer with reference to delays which may occur due to earthquakes, lightning, floods, fire, strikes, riots, insurrection or war, together with the anticipated effect thereof. Vendor will be liable for damages for failure to deliver material within time agreed upon. Material must be delivered (prepaid) unless specifically marked otherwise on face of order.

7. **SHIPMENT:** The vendor will be accountable for any difference in freight charges arising from his failure to follow shipping instructions specified on face of order.

When orders will permit of shipment being made in carload lots, weight equivalent to or above the carload minimum must be placed on car. Vendor will be held responsible for any expense due to under or overloading of car.

No charge will be allowed for boxing or cartage unless specifically arranged for.

Signed bills of lading showing weight and rate must accompany invoices for all freight shipments.

Signed express receipts showing rate and weight must accompany all invoices for express shipments.

Packing slips in duplicate must accompany all shipments.

8. **GENERAL:** No drafts for this purchase will be honored.

No assignment of this order will be valid without the consent of this Company in writing.

The conditions stated in this order shall not be modified by any verbal understanding or agreement.

9. Vendor is instructed not to furnish any material unless specifically covered by this order. Invoices for material not covered by order will not be paid.

10. You guarantee that the articles described herein, and the sale or use of them will not infringe any U. S. patent, and you covenant that you will, at your own expense, defend every suit which will be brought against us, or those selling or using our product (provided you are promptly notified of such suit and all papers therein are delivered to you) for any alleged infringement of any patent by reason of the sale or use of such articles, and you agree that you will pay all costs, damages, and profits recoverable in any such suit.

11. **CERTIFICATE OF INVOICES:** All invoices shall bear the following certification typed or printed on the face of same: "We Certify that the above Bill is correct and just; that payment therefor has not been received; that except as otherwise noted, all of the articles, materials, and supplies furnished under Purchase Order Number....., if unmanufactured articles, materials, and supplies, have been mined or produced in the United States, and if manufactured in the United States, substantially all from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States. State or local Sales Taxes are not included."

12. "The contractor represents and warrants that the price or prices of the Supplies or Services to be furnished hereunder do not exceed any existing applicable maximum price or prices established by the Office of Price Administration (Public Law 421-77th Congress, approved January 30, 1942.) In the event contract price or prices shall, at the time of delivery of any supplies or performance of any services hereunder exceed any applicable maximum price or prices established by the Office of Price Administration, the contractor shall be entitled only to the amount of such established maximum and shall refund to the Government all monies received in payment of such supplies or services in excess of such established maximum."

Willamette Iron and Steel Corporation

[Signature]

VENDOR

TERMS AND CONDITIONS ON REVERSE SIDE. SIGN A PART OF THIS ORDER



Docking No. 3994

July 19 45

Name of Vessel.....USS Pursuit 108

Gross Reg. Tonnage: 1200 displ.

Cargo — Long Tons:

Works.
Ordered by. Albina Engine & Machine Bill to. same Repairs by. same

Docked: 8:52 A.M. 7/19 Undocking Started: 1045 7:55 P.M. 7/23 Lifted on: 1945 Pontoon Nos. 3-4-5 Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

11029 JAMES KIRNS & AUBOTT CO. PORTLAND					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
7/20	Lift day ends 8:52 AM 1200 @ .18	\$216.00	Sandblasted &	painted hull.	Inspected
7/21	1st lay day ends 8:52 AM 1200 @ .10	120.00	propeller & tail shaft.	Removed	
7/22	2nd " " " 8:52 AM 1200 @ .10	120.00	sound detector.		
7/23	3rd " " " 8:52 AM 1200 @ .10	120.00			
	1/2 of 4th lay day ends 8:52 PM				
	1200 tons @ .10 X 1/2	60.00	Vessel arrived pier S-2 at 7:55 AM 7/18		
		\$636.00.			
			After undocking, vessel tied to pier		
			S-2 at 9:10 PM 7/23		
			Vessel undocked departed from pier S-2		
			at 9:25 PM 7/23		
	Vessel ready to undock 7:50 PM 7/23				

Compiled by C
Approved by
Entered
JUL 30 1945
Billed
7/26

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Pursuit

AM - 108

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.

PORTLAND 12, OREGON

PURCHASE
ORDER NO. 58267

DATE July 31, 1945

SHIP TO

VIA 9529 -

F. O. B.

DEPT. ORDERED BY D.J. 3994

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

960 Spalding Bldg.

City

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135				
	Dock and undocking				
	Lift day July 20 1,200 ton	@	.18		216.00
3	Lay days July 23 1,200 ton	@	.10 x 3		360.00
$\frac{1}{4}$	of 4 lay day July 23 1,200 ton	@	.10 x $\frac{1}{4}$		60.00
			Total		636.00

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS


 Don F. Leland
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3993

July 19 45

Name of Vessel USS Buoyant 153

Gross Reg. Tonnage: 927 disp.

Cargo — Long Tons:

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

2:52 P. M. 7/18 1945 9:15 P. M. 7/23 1945 Pontoons Nos. 1-2 Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/19	Lift day ends 2:52 PM 927 @ .20		Sandblasted & painted hull. Removed ^{Renewed}
	Maximum charge	180.00	sound detector. Renewed rope guard.
7/20	1st lay day ends 2:52 PM 927 @ .10	92.70	
7/21	2nd " " " 2:52 PM 927 @ .10	92.70	
7/22	3rd " " " 2:52 PM 927 @ .10	92.70	
7/23	4th " " " 2:52 PM 927 @ .10	92.70	
	1/4 of 5th lay day ends 8:52 PM		Vessel arrived pier S-2 at 7:55 AM 7/18
	927 @ .10 X 1/4	23.18	
		573.98	
			After undocking, vessel tied to pier
			S-2 at 10:20 PM 7/23
			Vessel departed from pier S-2 at 10:40 PM
	Vessel ready to undock 8:52 PM 7/23		7/23

Compiled by

C

Approved by

Entered

JUL 30 1945

Billed

7/26

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Buoyant

ALBINA ENGINE & MACHINE WORKS, INC.

AM - 153

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 58258DATE July 31, 1945SHIP TO
VIA 9530

F. O. B.

DEPT. ORDERED BY D.J. 3993DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135				
	Docking and undocking vessel				
	Lift day	927 tons @	.20		180.00
4	Lay days	927 tons @	.10 x 4		370.80
	First $\frac{1}{4}$ of 5 lay day	927 tons @	.10 x $\frac{1}{4}$		23.18
			Total		573.98

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS



PURCHASING AGENT

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3992

July 1945

Name of Vessel S/S Tallin

Gross Reg. Tonnage: 5596

Purchase Order 39434

Cargo — Long Tons: _____

Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

3:50 P.M. 7/11 1945 2:30 P.M. 7/14 1945 Pontoons Nos. all Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/12	Lift day ends 3:50 PM 5596 @ .10	559.60	Washed, cleaned & painted hull. Inspected
7/13	1st lay day ends 3:50 PM 5596 @ .10	559.60	tail shaft. Renewed stern bearing. Electric
7/14	2nd " " " 3:50 PM 5596 @ .10	559.60	welded & calked rivets in hull.
		1678.80	
			Vessel arrived pier S-2 at 2:15 PM 7/11
			After undocking, vessel tied to pier
			S-2 at 3:50 PM 7/14
			Vessel departed from pier S-2 at 6:15 PM
	Vessel ready to undock 2:25 PM 7/14		7/14
		Compiled by <u>C</u>	Approved by _____
			Entered <u>JUL 24 1945</u>
			Billed <u>7/23</u>

JOB NO. 522-6500
"Talin"
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

F. Davis

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO The Port of Portland
Spalding Building
Portland 4, Oregon

DATE 7-11-45
TERMS Net
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			Dry Docking Vessel			
			Billing rate:			
			Lift day @ .14 per gross ton			
			Lay day @ .10 " " "			
			Est. comp. date _____			
			<p>under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not subject renegotiation or repricing under the Revenue Act of 1943.</p>			
			<p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			
						Confirmation

⑤ 5524

RENDER INVOICES IN QUADRUPLICATE

RATING: None
ALLOTMENT SYMBOL: _____
CONTRACT: DA-WSA-469

BUYER: Hubbard

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. 39434

NORTHWEST MARINE IRON WORKS

By W. Mendenhall
PURCHASING AGENT

By _____ Date _____
NO. 112

THE PORT OF PORTLAND - DRY-DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3991 July 10 1945

Name of Vessel USS IST 273 Gross Reg. Tonnage: 2310 disp.

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

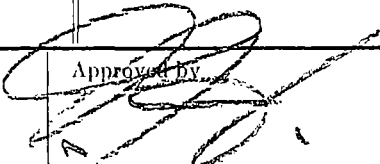
Docked: _____ Undocking Started: _____ Lifted on: _____

12:48P M. 7/6 19 45 7:48A M. 7/11 19 45 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/7	Lift day ends 12:48 PM 2310 @ .16	369.60	Washed, sand blasted and hot painted hull.
7/8	1st lay day ends 12:48 PM 2310 @ .10	231.00	Renewed both tail shafts & propellers.
7/9	2nd " " " 12:48 PM 2310 @ .10	231.00	Electric welded seams in hull.
7/10	3rd " " " 12:48 PM 2310 @ .10	231.00	
7/11	1/4 of 4th lay day ends 6:48 AM		
	2310 @ .10 X 1/4 57.75		
	1/6 of final quarter of 4th lay		
	day ends 7:48 AM		Vessel arrived pier S-2 at 11:37 AM 7/6
	2310 X .01 X 1 23.10	80.85	
		1,143.45	Vessel departed from Dock #2 at 8:55 AM
			7/11
	Vessel ready to undock 7:45 AM 7/11		

Compiled by C

Approved by 

Entered

JUL 24 1945

Billed

7/13

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. LST - 273

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 57542

DATE July 11, 1945

SHIP TO
VIA 9532

F. O. B.

DEPT. ORDERED BY D.J. 3991

DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135				
	Docking and undocking vessel				
	Lift day July 7th	2.310 @	.16		369.60
	3 lift day July 10	2.310 @	.10 x 3		693.00
	1st $\frac{1}{4}$ of 4 lay days July 11	2.310 @	.10 x $\frac{1}{4}$		57.75
	1/6 2nd $\frac{1}{4}$ lay day July 11	2.310 @	.01 x 1		23.10
			Total	\$	1,143.45

PLEASE FURNISH 3 COPIES OF INVOICES
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ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS



PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3990

July 19 45

Name of Vessel.....S/S Hawaiian

Gross Reg. Tonnage: 4868

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

11:25 P.M. 7/3 1945 4:53 P.M. 7/5 1945 Pontoons Nos. all Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

[illegible]

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Hawaiian

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 57317DATE July 16, 1945

SHIP TO

VIA 6281 - 65

F. O. B.

DEPT. ORDERED BY D.J. 3990

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of Portland916 Spalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	WSA - 5474				
	Docked and undocking:				
	"S.S. Hawaiian"				
	Lift day	4,868 tons	12¢ per ton maximum		
			Charge of		500.00
	3/4 of First Lay day	4,868 tons	10 x 3/4¢ per ton		365.10
			Total		865.10

This is a contract, made by and for the War Shipping Administration. The subcontractor agrees that within sixty days after the date of execution of this contract, he will deliver to the War Shipping Administration, at 29 Broadway, New York City, a final statement of account for the work done under this contract, showing a list of all bills rendered and paid, and a statement of the amount of work done during such period. The subcontractor shall be responsible for the performance of work during such period, in which event the price shall be determined by the War Shipping Administration and shall not be subject to renegotiation or repricing under the Revenue Act of 1943.

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SHIPMENT.

FDL

PURCHASING AGENT

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3988 June 1945

Name of Vessel USS Bright (DE 747) Gross Reg. Tonnage: 1550 disp.

Cargo - Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

9:27 A M 6/28 1945 3:30 P M 6/28 1945 Pontoons Nos. 3-4-5 Dock No. 2

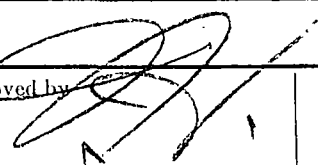
11023 JAMES KERIS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/29	Lift day ends 9:27 AM		Inspection
	1550 tons @ .18	\$279.00	
			Vessel arrived pier N-3 at 8:10 AM 6/28
			After undocking, vessel tied to pier S-2
			at 4:32 PM 6/28
			Vessel departed from pier S-2 at 5:30 PM
			6/28
	Vessel ready to undock 3:20 PM 6/28		

Compiled by

C

Approved by



Entered

JUN 29 1945

Billed

6/30

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. U.S.S. Bright

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 56753DATE June 29, 1945SHIP TO
VIA 9524F. O. B.
DEPT. ORDERED BY D.I. 3988DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of PortlandSpalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135				
	Docking and undocking vessel				
	Lift day	1.550 ton @	.18		
			Net Total		279.00

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ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS



PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3987 June & July 1945

Name of Vessel M/S Sitsen Gross Reg. Tonnage: 450

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

3:53 P.M. 6/27 1945 9:57 A.M. 7/3 1945 Pontoons Nos. 1-2 Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/28	Lift day ends 3:53 PM 450 @ .20	90.00	Washed, cleaned & painted hull. Bored
6/29	1st lay day ends 3:53 PM 450 @ .10	45.00	shaft log & installed shaft & propeller.
6/30	2nd " " " 3:53 PM 450 @ .10	45.00	Tested tanks.
7/1	3rd " " " 3:53 PM 450 @ .10	45.00	
7/2	4th " " " 3:53 PM 450 @ .10	45.00	
7/3	3/4 of 5th lay day ends 9:53 A.M.		
	450 @ .10 X 3/4	33.75	Vessel arrived pier N-3 at 3:00 PM 6/27
		303.75	
			Vessel departed from Dock #2 at 10:55 AM
			7/3
	Vessel ready to undock 9:45 AM 7/3		

Compiled by

C

Approved By

Entered

JUL 12 1945

Billed

7/10